

**APPROVED ACCOUNTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Approved Accounting Ltd
Balance Sheet
As at 31 March 2019

Registered number: 03722391

	2019	2018
	£	£
Fixed assets	1,429	1,905
Current assets	597,895	335,910
Prepayments and accrued income	1,119	-
Creditors: Amounts Falling Due Within One Year	(284,410)	(135,161)
NET CURRENT ASSETS	<u>314,604</u>	<u>200,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>316,033</u>	<u>202,654</u>
NET ASSETS	<u><u>316,033</u></u>	<u><u>202,654</u></u>
CAPITAL AND RESERVES	<u><u>316,033</u></u>	<u><u>202,654</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>7</u>	<u>7</u>
	<u><u>7</u></u>	<u><u>7</u></u>

2. General Information

Approved Accounting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03722391 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

**Approved Accounting Ltd
Balance Sheet (continued)
As at 31 March 2019**

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Green

21/11/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.